

Work Order ID 66446

Tuesday, February 15, 2011 6:55:24 AM

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PRELIMINARY ISSUE

Item ID: D4323-2

Revision ID: PRELIM

Item Name: Cabin Wall, RH Aft

Start Date: 2/15/2011 Start Qty: 1.00

Required Date: 2/15/2011 Req'd Qty: 1.00

Reference:

Approvals:

Process Plan: u

Date: _____

Tooling: _____

Date: _____

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4323

PA1

100

0.00



Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg

Dwg Rev: PA1Prog Rev: PA1

2-Deburr if necessary

0.00

SB 11/02/15

11-2-15

①

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

11-2-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 66446

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Item ID: D4323-2

Accept



Setup Start



Revision ID: PRELIM

Item Name: Cabin Wall, RH Aft

Stop



Start Date: 2/15/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/15/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 QC Quality Control	QC8- Inspect parts - second check Memo	0.00 0.00	<i>- inspect to PA1 Dun only</i> <i>8/11/02/15</i> <i>(TD)</i> <i>2</i>						
130 Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo	0.00 0.00							<i>11/2/15/8</i>
140 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

*C.O.C only to Eagle
only 11-02-15
see SO 104203*

POSITIVE RECALL

EFFECTIVE *11-02-15* AUTH *[Signature]*

RELEASED _____ DATE _____

*MF
11-02-15*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Tuesday, February 15, 2011 6:55:21 AM

Work Order ID: 66446



Parent Item: D4323-2



Parent Item Name: Cabin Wall, RH Aft

Start Date: 2/15/2011

Required Date: 2/15/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 11.02.14 new issue DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MKYD6185S.080-P3- 62015		Purchased	No			100	sf	1,087.537	10.16	10.69474			



6185 KYDEX .080"



B11-2-15

Location

therm

109703

116576

Loc Qty

1087.537564

81.189115

1006.34845

Loc Code

116576

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Jason Murdoch

From: Harvey Siemens <hsiemens@dartaero.com>
Sent: Tuesday, February 15, 2011 2:12 PM
To: 'Linda Lacelle'
Cc: 'Jason Murdoch'
Subject: RE: D4323 Preliminary

Linda/Jason

Yes we will need C of C's for these parts since they are going to be part of a Serialized STC.

The project number is D412-808

Regards,

Harvey Siemens

Mechanical Designer
DART Aerospace Ltd.

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From: Linda Lacelle [<mailto:llacelle@dartaero.com>]
Sent: February-15-11 11:46 AM
To: 'Harvey Siemens'
Cc: 'Jason Murdoch'
Subject: FW: D4323 Preliminary

These are req'd by harvey...so Harvey, do you just need a C of vc with these??

From: Jason Murdoch [<mailto:jmurdoch@dartaero.com>]
Sent: February 15, 2011 1:42 PM
To: Linda lacelle
Subject: D4323 Preliminary

Hi L,
w/o's 66446; 66450; 66447; & 66448 are shipping to Eagle today, as I've been told. Is there a project # for these that I can reference?

Jason Murdoch
Quality Coordinator
jmurdoch@dartaero.com